AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002	See Block 16C	PR-R	5-16-00660	
6. ISSUED BY CODE	R5	7. ADI	MINISTERED BY (if other than Item 6)	CODE
Region 5 US Environmental Protection 77 West Jackson Boulevard Chicago IL 60604-3507	Agency			
separate letter or telegram which includes a reference	FACILITY CODE 11. THIS ITEM ONLY APPLIE orth in Item 14. The hour and date prior to the hour and date specifications of the amendment; (b) By ace to the solicitation and amendment	x 10/2 ES TO AMENDA the specified for red in the soficitaticknowledging recent numbers.	eceipt of Offers is exter on or as amended , by one of the following met eeipt of this amendment on each copy of the off JLURE OF YOUR ACKNOWLEDGEMENT TO	nded. [] is not extended. thods: (a) By completing fer submitted; or (c) By BE RECEIVED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF				•
virtue of this amendment you desire to change an offi reference to the solicitation and this amendment, and	-			or letter makes
12. ACCOUNTING AND APPROPRIATION DATA (if req		Net Inc		
See Schedule		1400 1110	10000.	
	CTIORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TH IT IS ENTERED INTO PURSUAN	FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	<u> </u>
E. IMPORTANT: Contractor Sis not.	🗓 is required to sign this docur	ment and return	copies to the issuing	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 178599221 The purpose of this modificat the amount of \$370,000.00 for \$820,000.00. TOCOR: Sam Chummar LIST OF CHANGES: Reason for Modification : Fu Total Amount for this Modifi	tion is to obligate a Zone 1 of the obligation o	ate incr USS Lead n	emental remedial pipeli	ne funding in
New Total Amount for this Ve				
New Total Amount for this Aw				
Obligated Amount for this Mc Continued	dification: \$370	,000.00		
Except as provided herein, all terms and conditions of ti	ne document referenced in Item 9			
15A. NAME AND TITLE OF SIGNER (Type or print)		ļ	NAME AND TITLE OF CONTRACTING OFFIC THAT I SOLD	CER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 198.	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>/</i> /	(Signature of Contracting Officer)	1/10/10

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
		2	2.

NAME OF OFFEROR OR CONTRACTOR TETRA TECH EM, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(王)	(F)
	New Total Obligated Amount for this Award:				
	\$820,000.00			Í	
	Delivery Location Code: R5				
	Region 5				
	US Environmental Protection Agency 77 West Jackson Boulevard				
	Chicago IL 60604-3507 USA				
	Conicago In 60604-3007 CBA				
	Payment:				
	RTP Finance Center	and the same of th			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/13/2013 to 03/12/2017				
		1			
0004	PR-R5-16-00661: Incremental funding for tap water				370,000.0
	sampling portion of the oversight of the USS Lead				
	OU#1, Zone 3 remedial action. Place funding on a				
	new task order on EPS51601, START 4 Non-Emergency.	-			
	Accounting Info:				
	16-T-5AF0P-303DD2-2505-C003-165ASEX521-001 BFY:				
	16 Fund: T Budget Org: 5AF0P Program (PRC):				
	303DD2 Budget (BOC): 2505 Job #: 053JRV01 Cost:				
	C003 DCN - Line ID: 165ASEX521-001		1		
	Funding Flag: Partial				
	Funded: \$370,000.00				
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

SEP 1 6 2016

REPLY TO THE ATTENTION OF: MCC-10J

Kevin Scott Program Manager Tetra Tech, Inc 1 S Wacker Dr, 37th floor Chicago, IL 60606

Dear Mr. Scott:

Enclosed is Task Order #14, modification 2 under the START IV contract EP-S5-13-01. The purpose of this modification is to obligate incremental remedial pipeline funding in the amount of \$370,000.00 for Zone 1 of the USS Lead Site. The task order ceiling is now \$820,000.00. Specific work under this TO will be issued under Technical Direction Documents (TDDs).

The Contracting Officer is the only person authorized to make any changes to the contract and those changes must be in writing. Please contact me at 312-886-7523 or goeta.kelly@epa.gov if you have any questions regarding this contract action.

Sincerely,

Kelly Goetz

WEROD

Contract Specialist

Enclosure